

VENDOR PAYMENTS

Safety
JULY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	218.54
Aamva	Data Processing	33,666.32
Adecco Employment Services	Prof Services Third Party	66,184.34
Advanced Professional Generator Ser,Llc	Maint. & Repairs	670.00
Advanced Professional Generator Services	Maint. & Repairs	2,256.65
AKC Janitorial Svc & Supplies	Maint. & Repairs	495.00
Allied Waste Services #840	Utilities and Fuel	294.25
AlSCO Inc	Maint. & Repairs	341.35
American Paper & Twine Co	Supplies and Materials	19,968.88
Appalachian Electric	Utilities and Fuel	353.29
Appalachian Power	Utilities and Fuel	158.68
Apple Computer Inc	Data Processing	1,225.00
Aramark Uniform Services	Maint. & Repairs	75.44
AT & T	Communications	536.19
At & T	Communications	3,015.66
At & T Pro-Club	Communications	923.74
Athens Paper	Supplies and Materials	178.75
AUS South Lockbox	Maint. & Repairs	104.70
Automated Visual Communications Inc	Data Processing	5,416.00
Avaza Language Services Corp	Prof Services Third Party	4.40
Aviall Services	Supplies and Materials	3,951.11
Aviat US Inc	Supplies and Materials	43,650.00
B P	Motor Vehicle Operation	1,919.38
B P	Unclassified	95.10
Bass Pro Shops	Supplies and Materials	3,017.97
Baymont Inn & Suites	Travel	1,374.62
Bell Helicopter Textron Inc	Motor Vehicle Operation	303,494.88
Ben Lomand Telephone Co-Op Inc	Communications	590.91
Betty Hunt	Prof Services Third Party	2,871.20
Bledsoe Telephone Cooperative Inc	Communications	34.18
Brite Computers	Data Processing	2,073.60
Budget Blinds of Brentwood	Supplies and Materials	3,900.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	938.00
C I Technologies Inc	Data Processing	483.33
Cambridge Systematics Inc	Prof Services Third Party	11,000.00
Camcor Inc	Supplies and Materials	174.60
Carlton Group Inc	Maint. & Repairs	2,665.00
Carolina Imaging Products	Data Processing	8,569.46
Carroll County Electric Department	Utilities and Fuel	200.18
CBC Distributing	Motor Vehicle Operation	608.10
Cdw Government Inc	Data Processing	1,506.50
CenturyLink	Communications	63.00
Charles Cooper	Maint. & Repairs	420.00
Cherokee Towing	Motor Vehicle Operation	280.00
Chickasaw Electric Cooperative	Utilities and Fuel	176.43
Chickasaw Electric Cooperative	Utilities and Fuel	1,515.80
Cintas Corp	Prof Services Third Party	2,065.38
Cintas Document Management	Prof Services Third Party	418.59
Cision	Prof Services Third Party	1,700.00
City of Chattanooga	Communications	5,031.25
City of Lawrenceburg	Utilities and Fuel	363.62
City Of Manchester	Utilities and Fuel	32.44

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Vendor Name	Description	Amount Paid
City of Portland	Utilities and Fuel	63.31
Clinton Utilities Board	Utilities and Fuel	40.96
Cms Uniforms & Equipment Inc	Maint. & Repairs	13.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	283.24
Comcast	Utilities and Fuel	27.43
Comcast	Communications	76.74
Comcast	Unclassified	2.00
Comfort Inn	Travel	640.50
Comfort Inn & Suites	Travel	181.24
Comfort Suites Nashville	Travel	9,538.90
Commercial Vehicle Safety	Supplies and Materials	875.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	602.69
Computech	Maint. & Repairs	5,085.00
Crosstown Courier	Communications	190.60
Crossville Aero LLC	Rentals and Insurance	100.00
Cullum & Maxey Camping	Supplies and Materials	848.00
Cumberland Electric Membership	Utilities and Fuel	1,093.75
DataSpan Inc	Data Processing	1,446.65
DB Innovations	Maint. & Repairs	825.00
Defense Finance And Accounting Service	Motor Vehicle Operation	25,857.45
Dekalb Telephone Cooperative Inc	Communications	104.71
Dell Marketing LP	Data Processing	43,918.01
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	72.65
Directv	Communications	59.49
Dish Network	Communications	364.97
Donna Morris	Prof Services Third Party	2,190.00
Duck River Electric Cooperativ	Utilities and Fuel	1,492.51
Dyersburg Gas & Water Dept	Utilities and Fuel	83.49
Dynamic Security Inc	Maint. & Repairs	22,231.73
Electric Power Board of Chatta	Utilities and Fuel	353.06
Embassy Suites Hotel	Travel	985.50
Emergency Management Association Of Tn	Training	175.00
Eml, Llc	Maint. & Repairs	2,818.00
Erwin Utilities	Utilities and Fuel	64.30
Fairfield Inn & Suites By Marriott	Travel	93.00
Fairfield Inn & Suites Chatta	Travel	94.00
Fedex	Communications	7,477.76
First Utility District Of Knox County	Utilities and Fuel	15.51
Forked Deer Electric Cooperati	Utilities and Fuel	122.69
Fort Loudoun Electric Cooperative	Utilities and Fuel	37.76
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frontier	Communications	6,550.07
GEMC/Corrections Debits	Utilities and Fuel	79.97
General Physics Corp	Prof Services Third Party	154,517.00
GlobaFone	Communications	3,131.91
Grainger	Supplies and Materials	14,812.56
Greeneville Light & Power Syst	Utilities and Fuel	223.10
Greer Communications, Inc	Rentals and Insurance	600.00
Guardian Security Systems Inc	Maint. & Repairs	299.95
Hall & Associates	Prof Services Third Party	4,678.13
Holiday Inn	Travel	258.00

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Vendor Name	Description	Amount Paid
Holiday Inn Select Opryland	Travel	195.00
Holiday Inn/Springbrook Properities, Inc	Travel	308.00
Holston Electric Cooperative	Utilities and Fuel	63.07
Horace Sullivan Inc	Maint. & Repairs	2,501.33
Hunter'S Custom Automotive Inc	Motor Vehicle Operation	939.00
IBM Corporation	Data Processing	823.89
Insight Public Sector Inc	Data Processing	3,452.50
Intergraph Corporation	Data Processing	216,201.72
iPad Kiosks Com LLC	Supplies and Materials	2,520.00
I-Sys Corporation	Maint. & Repairs	1,031.32
Jackson Energy Authority	Utilities and Fuel	303.00
Jessie Hubbs Seagroves	Rentals and Insurance	650.00
Johnson and Brown PC	Prof Services Third Party	1,968.78
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	153.26
Jones Garage & Wrecker Service	Motor Vehicle Operation	600.00
Karl E Batson	Prof Services Third Party	1,925.00
Kimbro Mechanical Llc	Maint. & Repairs	163.00
Knoxville Center of the Deaf	Prof Services Third Party	251.70
L1 Secure Credentialing Inc	Prof Services Third Party	75,000.00
L1 Secure Credentialing Inc	Rentals and Insurance	406,650.55
Lafollette Utilities Board	Utilities and Fuel	152.19
LaQuinta Inn & Suites	Travel	158.00
Laquinta Inn & Suites	Travel	1,298.00
Law Enforcement Accreditation Coalition	Prof Services Third Party	200.00
Lenoir City Utility Board	Utilities and Fuel	2,002.22
Lifesigns-Nashville	Prof Services Third Party	4,315.00
Linda Roberts	Prof Services Third Party	7,346.60
Loomis Fargo & Co.	Prof Services Third Party	4,825.00
M J Kellner Co Inc	Supplies and Materials	897.02
Matthew Bender & Co Inc	Prof Services Third Party	252.51
Maynard Select	Maint. & Repairs	4,107.17
McCauley Aviation Inc	Rentals and Insurance	250.00
Media Recovery	Data Processing	120.40
Media Tracking Inc	Maint. & Repairs	169.00
Memphis Light, Gas and Water	Utilities and Fuel	1,097.69
Meriwether Lewis Electric Co-o	Utilities and Fuel	227.10
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	33.85
Middle Tenn Exterminating Co	Maint. & Repairs	84.00
Middle TN Electric Co-op	Utilities and Fuel	321.63
Mikes Dicksons Wrecker Service	Motor Vehicle Operation	312.50
Millington Telephone Co Inc	Communications	442.05
Mobile Mini Inc	Rentals and Insurance	1,594.81
Morphotrust Usa	Prof Services Third Party	882,534.00
Motorola Solutions Inc	Supplies and Materials	6,480.00
Nashville Office Interiors	Prof Services Third Party	3,175.72
Nashville Office Interiors	Supplies and Materials	5,158.32
Nashville Pet Products	Supplies and Materials	1,250.00
National Engravers Inc	Supplies and Materials	60.95
National Toxicology Specialists Inc	Prof Services Third Party	40.00
NES	Utilities and Fuel	311.40
Newport Utilities	Utilities and Fuel	104.22

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Newport Utilities	Utilities and Fuel	96.20
Nexair Llc	Supplies and Materials	83.46
Oce Imagistics Inc	Rentals and Insurance	2,671.53
Old Kentucky Rd Real Estate Partnership	Supplies and Materials	91.31
Old Knoxville Hwy Water Utility	Utilities and Fuel	52.18
Paradigm System Solutions Inc	Data Processing	36,011.00
Parthenon Plumbing	Maint. & Repairs	4,885.00
Patsy B Norman	Prof Services Third Party	1,925.00
Pattersons Rollback	Motor Vehicle Operation	225.00
Paulette Cox	Maint. & Repairs	940.00
Petroleum Equipment Company	Maint. & Repairs	57.75
Pickett County	Training	2,375.00
Pickwick Electric Co-op	Utilities and Fuel	145.88
Pitney Bowes	Rentals and Insurance	5,028.00
Pitney Bowes Inc	Rentals and Insurance	858.00
Pitney Bowes Inc.	Rentals and Insurance	201.00
Pitney Bowes Purchase Power	Communications	11,268.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	2,798.00
Pomeroy It Solutions Sales Co Inc	Data Processing	14,392.75
Postmaster	Communications	312.00
Prolifics	Data Processing	25,355.60
Public Agency Training Council	Training	1,250.00
Pulaski Electric, Water & Gas	Utilities and Fuel	2,177.10
Q-Matic Corporation	Maint. & Repairs	19,628.70
Replay Systems Inc	Maint. & Repairs	1,976.00
Rice Services Inc	Prof Services Third Party	27,279.59
Rimes Towing	Motor Vehicle Operation	350.00
Rockwood Electric Utility	Utilities and Fuel	360.85
Scantron Corporation	Data Processing	4,658.50
Sequachee Valley Electric Coop	Utilities and Fuel	359.59
Shell Fleet Plus	Motor Vehicle Operation	1,815.78
Simulation Technology LLC	Equipment	137,000.00
Slattons Wrecker	Motor Vehicle Operation	302.00
Smith Towing	Motor Vehicle Operation	192.00
Software Ag Usa Inc	Data Processing	42,647.26
Solarfx Glass Tinting	Motor Vehicle Operation	420.00
Southwest TN Electric Co-op	Utilities and Fuel	1,219.04
Sparta Electric & Water System	Utilities and Fuel	197.36
Special	Unclassified	725.41
Springhill Suites By Marriott	Travel	1,302.00
Staples Technology Solutions	Data Processing	11,551.19
System Scale Corp	Maint. & Repairs	23,687.00
T&E Auto Repair & Wrecker Service	Motor Vehicle Operation	333.00
Tds Telecom	Communications	1,237.07
Tennessee Assoc Of Chiefs Of Police	Prof Services Third Party	795.00
Tennessee Assoc Of Chiefs Of Police	Training	455.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	104.44
Tessco Inc	Maint. & Repairs	780.00
Tessco Inc	Supplies and Materials	144.90
Tessco Inc	Motor Vehicle Operation	96,926.47
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	13,526.40
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	10,981.50

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Vendor Name	Description	Amount Paid
Tims Auto Sales	Motor Vehicle Operation	375.00
Tipton County Executive	Rentals and Insurance	1,400.00
Toshiba Electronic Imaging Div	Rentals and Insurance	21,388.37
Town Of Linden Utilities	Utilities and Fuel	20.60
Twin Lakes Telephone Cooperative Corp	Communications	87.60
Ultimate Shine 3 Minute Express Car Wash	Motor Vehicle Operation	555.00
University Of Tenn	Rentals and Insurance	106.50
Upper Cumberland Electric Coop	Utilities and Fuel	129.55
US Dept Of Homeland Security	Data Processing	2,669.00
US DHS/Transportation Security Admin	Prof Services Third Party	17,272.00
Van De Voorde Electric Llc	Maint. & Repairs	75.00
Vassar Plumbing Company	Maint. & Repairs	425.00
Ventosa Elite K-9 Kennel Inc	Equipment	8,500.00
Volunteer Electric Co-op	Utilities and Fuel	81.63
Wanda C Blumenthal	Rentals and Insurance	937.00
Warren Shell	Motor Vehicle Operation	280.00
Watkins & Langford	Motor Vehicle Operation	125.00
Wci Tn-Knoxville	Utilities and Fuel	148.40
Weakley County Municipal Electric System	Utilities and Fuel	142.46
West Payment Center	Communications	3,129.00
William Carroll Bales	Prof Services Third Party	810.00
Workman Co Inc	Maint. & Repairs	1,290.00
Xerox Corporation	Rentals and Insurance	1,626.32